

Receiving Report

Date: 14/5/13 Batch No: M/29 164
 Supplier: ULBRsch Dart P/O: 24136

Packing Slip: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Release Note Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Invoice: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Waybill Attached: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Receipt: Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/>	Shipment Complete: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
New Supplier Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	QC18 Inspection <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
	Work Order <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 

Production/Admin:
 Date
 Received/Costing
 Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

from 5/13/2014 to 5/13/2014

Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor/ID/Vendor Name VC-DIV/001 Diversified Ulbrich											
PO24135	1		M304EX0.75-16F sf		5/13/2014	5/13/2014	640.0000	\$4.60	0.0000	0	\$2,943.04
CAD	No		Expanded Metal Flat SS	sf	640.0000	DESJ02		\$2,943.04	0.0000	0	
			m129164								
	2		71401-45		5/13/2014	5/13/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	DESJ02		\$0.00	0.0000	0	
			m129164								
Total Received Quantity:									641.0000		
Total Qty to Inspect (PO U/M):									0.0000		
Total Reject Quantity:									0.0000		
Total Receipt Value:									\$2,943.04		
Total Balance Due Quantity:									0.0000		



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

PACKING LIST

Page: 1

I070150

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO24135

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W245411	NET 30 DAYS	COMMON CARRIER	05/08/14	05/12/14	05/12/14

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
20		PC	SSH 304 EXP PAPER 16F x 3/4" x 48" 360 LB / 20 PC DIAMOND MUST RUN ALONG THE 8' LENGTH S/C INCLUDED IN PRICE 1 SKID	L037729	952248	20
			Approx Weight:	360.0 LB	05/12/14	09:54:49

Received by: _____ Date: _____ Signature: _____



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

PACKING LIST

Page: 1

REPRINT

I070150

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

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Approx Weight: 360.0 LB 05/12/14 09:54:50

Received by: _____ Date: _____ Signature: _____

NOTICE OF SH
PACKING LIST



Figure 1. A typical example of a 1000-iteration MCMC trace plot for the parameter α in the model of Figure 2. The trace plot shows the value of α at each iteration, with a clear burn-in period of approximately 100 iterations followed by a stable, well-mixed chain.

120374

DATE SHIPPED

09/11/23
INVOICE

236096

CARTER - EXPERT TRANS. SERVICES, INC.

(304/304L) (AMS 551H) (AMS 551J)
 (CERTIFICATE) (EN 10028-7:2007-1.4307-2B)

TAG #/ CD SKID #

265987

20780

MI 80: 08

SIZE
NR
IN

TROSCOPICALLY

09/11/13 09:56:52

The above is a true copy of the original and is hereby confirmed in this deed, contract and special limitation as well as in duplicate of the same and acknowledged.

Richard Wolf

Richard Wolf

842561313

51-8166-4 1211

DATE SHIPPED

144

236095

FIN 3 EDGE

OR 30 MINUTES FOLLOWED BY WATER COOLING.

FOLLOWING TECHNIQUES:

PA 15059

A HEIGHTS, PA 15065

Signature: Robert M. [illegible]
Name: Robert M. [illegible]
Title: President, [illegible]

Shannon Webb, a
Partner, Corporate Counsel, and Attorney

**NOTICE OF SHIPMENT/
PACKING LIST**



CERTIFICATE OF TEST

AL 4100-4 1211

QUOT. ORD. NO. & DATE	QUOT. CODE	ACCEPTING BILL	SHIPPER NO.	PRODUCT CODE	BILL ORDER NUMBER	DATE SHIPPED
P003314	107/30/13 329587	MIDLAND, PA	593055	13020102060000	30-073-750	09/11/13
FORMS DISTRIBUTION	REVENUE ORDER	DO NOT PRINT	GOVT CONTRACT	DATE	INVOICE	
10-1	99863-3	126		1124 MIDLAND	PA	236096

SOLD TO
DIVERSIFIED UBRICH STAINLESS
DIV OF UBRICH OF CANADA INC
20 HYNDS BOULEVARD
POINTE CLAIRE, QC H9R 1C9
CANADA H9R 1C3

GRADE
"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE

CARRIER - EXPERT TRAMP SERVICES, INC

FOR ACCESS TO ONLINE CERTIFICATES OF TEST
REGISTER AT WWW.ALCEXTRA.COM

PAGE 03 - FINAL PAGE.

09/11/13 09:56:52

CONSIGNEE: Please Print - The consignee must sign and stamp on the back of this document before the goods are loaded. It is the responsibility of the consignee to ensure that the goods are loaded in the correct manner and that the goods are not damaged. If any damage is discovered, the consignee must notify the carrier immediately. If the goods are damaged, the consignee must provide a written statement of the damage and the carrier must provide a written statement of the damage. If the goods are damaged, the consignee must provide a written statement of the damage and the carrier must provide a written statement of the damage. If the goods are damaged, the consignee must provide a written statement of the damage and the carrier must provide a written statement of the damage.

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The above is a true copy of data on file. The material and test results are subject to the terms, conditions and restrictions of the Aluminum Association. The Aluminum Association is not responsible for the accuracy of the data. The Aluminum Association is not responsible for the accuracy of the data. The Aluminum Association is not responsible for the accuracy of the data.

Reginald Mott
Director, Corporate Quality Assurance



May 16, 2014

Customer: DIVERSIFIED STAINLESS

P.O. Number: P203744

This is to certify that the following listed industrial products which AMICO DREAMEX has provided or proposes to provide, has been fabricated in conformance with the industry standard specifications as here indicated:

PRODUCT	COUNTRY OF ORIGIN	SPECIFICATIONS
Expanded Metal	Canada	EMMA-557 Carbon Steel: ASTM A1011 CS-T-B / A1008 Aluminum : ASTM B209 Hot Dip Galvanized: ASTM A123 Stainless Steel: T-304, T-316 MIL-M-17194D, MIL-G-18015
Welded Metal Bar Grating	United States	NAAMM MGB-531 Carbon Steel: ASTM A1011/A1011M Hot Dip Galvanized: ASTM A123 Stainless Steel: T-304, T-316
Swage Locked Bar Grating	United States	NAAMM MGB-531 Aluminum : ASTM B-221, 6063-T6
Safety Grating Products	Canada	Carbon Steel: ASTM 1011 Pre-Galvanized Steel: G 90, ASTM A653 Aluminum: 5052-H32 Stainless Steel: T-304, T-316

AMICO DREAMEX

62 rue Kelly, St-Jean-sur-Richelieu, Québec, Tel. 800.463.3255, Fax 450.347.0541, amico-online.com

A GIBRALTAR INDUSTRIES COMPANY 

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 1304EX.75-16 F
DATE: 14-05-15

PO / BATCH NO.: 24135 / M129164

MATERIAL CERT REC'D: Yes
QUANTITY RECEIVED: 640 sq/ft
QUANTITY INSPECTED: 640 sq/ft
QUANTITY REJECTED: 0

THICKNESS ORDERED: 16 gauge (.062")
THICKNESS RECEIVED: .050"
SHEET SIZE ORDERED: 4'x8"
SHEET SIZE RECEIVED: 4'x8"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT THICKNESS	Y <input checked="" type="radio"/> N	<u>.048"-.053" → OK per ASTM F1267</u> <u>CP 14/5/15</u>
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	<u>M11-M-17194D / Head # 952248</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	<u>1304EX.75-16 F</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	<u>M129164</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u> <u>2-20</u>	SIGNED OFF BY: <u>12</u> <u>3-20</u>
DATE: <u>14-05-16</u>	DATE: <u>14/5/16</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24135

Purchase Order Date 5/8/2014

PO Print Date 5/8/2014

Page Number 1 of 2

Order From :
DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

6/14/10308

Contact Name
Vendor Phone 514 694 6522

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

11/29/14

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	5/13/2014 Yes 5/13/2014		640.00 sf	\$5.04	\$3,225.60
MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT							
Line Total:							\$3,225.60
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/13/2014 No 5/13/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

Note:

5/8/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24135**

Purchase Order Date 5/8/2014

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Page Number 2 of 2

Order From :
DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 514 694 6522

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Chantal Lavoie

Line Total: \$0.00

PO Total: \$3,225.60

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/8/2014